

Mr. BROOKS. Now, on the other facets of your basic data, have you got a schedule of implementing them?

Mr. HYDE. Chairman Brooks, we have Mr. Hand who is our computer chief here.

Mr. BROOKS. All right, ask him. What kind of schedule do you have for getting the rest of the base data into capable hands?

Mr. HAND. Our schedule right now calls for putting the payroll and associated payroll financial reporting on the computer. That is being programed at the present time.

Mr. BROOKS. Put them on when?

Mr. HAND. It will go on possibly in September or by January 1 at the latest.

Mr. BROOKS. Of this year?

Mr. HAND. That's correct.

Mr. BROOKS. It's not on yet? Your financial data is not on there yet?

Mr. HAND. Our payroll records are on conventional punchcard equipment at this time and it has been for a long time.

Mr. BROOKS. What is your schedule?

Mr. HAND. In addition to that, sir, property record accounting and maintenance of property record accounts—we have mentioned the ownership data, which is already on the computer—reference was also made to the, shall I say, the data of the retrieval system in connection with decisions and reports. There are certain engineering operations of many radio applications on the computer, and plans which would be similar to what are already on the computer in the UHF area.

There is also a very good possibility of processing the land mobile applications by computer. At the present time we have land mobile license records, but only after they have been licensed, not from the time the application is received.

Mr. BROOKS. When are you planning to get those on?

Mr. HAND. This is beyond fiscal year 1970.

Mr. BROOKS. Fiscal year 1970; another 2 years to get those cranked in?

Mr. HAND. Yes. I would visualize that to pick up all the elements that you have been mentioning in connection with an information system—and it certainly is a good potential for a computer—I would say that we would have to schedule it in 1971 and beyond.

Mr. BROOKS. It takes time, apparently a lot of time. One thing, Mr. Hand, the Government has about a hundred payroll programs already programed. Have you evaluated those? They might well be adaptable to your own agency.

Mr. HAND. We have, sir.

Mr. BROOKS. With the minimum of cost to that programing?

Mr. HAND. Yes, sir and we are—our long-range plan in connection with payroll would be the obvious one of integrating it with "personnel accounting," shall I say, from the time that an employee is hired, and we pick up his record at that time and integrate it with our payroll and accounting system.

E. INTERNAL AUDIT SYSTEM

Mr. BROOKS. Now, on your internal auditing, Mr. Chairman, would you describe briefly your internal auditing system?